

Remit Address:

**ETHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

**INVOICE**

DUPLICATE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	913478-1
Product	Political	Invoice Date	08/07/16
Estimate Number	4803	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/07/16
Property	ETHI	Order #	913478
Account Executive	Katz Washington	Alt Order #	
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/05/16 - 08/08/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	News 10 on Fox Su	10p-1030p		08/01/16 to 08/07/16	1x	-----S				
	ETHI			Su	08/07/16	:30	10:18 PM	EB160430H	\$200.00		1
2	ETHI	News 10 on Fox Sa	10p-1030p		08/01/16 to 08/07/16	1x	-----S-				
	ETHI			Sa	08/06/16	:30	10:18 PM	EB160430H	\$200.00		1
3	ETHI	Su 10p-11p	10p-11p		08/01/16 to 08/07/16	1x	-----S				
	ETHI			Su	08/07/16	:30	10:42 PM	EB160430H	\$70.00		1
4	ETHI	Sa 10p-11p	10p-11p		08/01/16 to 08/07/16	1x	-----S-				
	ETHI			Sa	08/06/16	:30	10:57 PM	EB160430H	\$70.00		1
<u>Aired Spots</u>				4							

<u>Gross Total</u>	<b>\$540.00</b>	
<u>Agency Commission</u>	<b>\$81.00</b>	
<u>Net Amount Due</u>	<b>\$459.00</b>	<b><u>Payment Terms 30 Days</u></b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.